P.W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate

NO

## CONTRACT CERTIFICATE

Reference paras 158 & 170

AEE, YSTSD

Division: Yelahanka — Sub division: Yelahanka New Town — SBR No: 30/18-19 Date

Bills received No — Date: — Sub-divisional / Divisional — Cash book vr No: 21/12/2018 Date

YNK-DBR No: 97 Date: 03.01.19

Sheduled Docket No — Head of account: P-1771

Name of work(as per sanctioned estimate) :- NAME OF WORK: Improvements to Dhobighat at Ananthpura in ward no :03, Attur

**Work Code:003-18-000068**

Name of contractor and full address :- Sri. Santhosh.B

Reference to agreement No :- 80 — Estimated cost : 10.00 — Work order No :80, dt:07/08/2018

Certified that the measurments were taken by me on 11/12/18 and recorded on pages 103042 to 052 of measurment book No _____ and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 11/12/18 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer 11/12/18

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ,
ಬ.ಜ.ಪ.ಪ. ಬೆಂಗಳೂರು-106

### II MEMORANDUM OF PAYMENT

| | | |
|---|---|---|
| 1) Total value of work done or supplies as per A/c within | | |
| 2) Deduct amount to be held in reserve being-----percent Rs----------%--------- | | |
| 3) Balance--- | 1st & Final | 880276=00 |
| 4) Deduct payments | | |
| a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount | FSD | — |
| | CGST | 7860 |
| | SGST | 7860 |
| | IT | 8803 |
| | LC | 8803 |
| b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash | CGF | 880 |
| | Royalty | 15284 |
| Total | T.D | 49490 |
| 5) Balance being unpaid value of work done held in reserve | | |
| 6) Deduct cash of advance made on divisional/sub divisional cash book | | |
| 7) Net amount due to or from contractor. | Net | 830786 |
| UN ADJUSTED ITEMS | | |
| 8) Advance to contractor for materials to site(as detailed within) | | |
| 9) Value of government materials supplied. | | |
| TOTAL AMOUNT UN-ADJUSTED | | |

**Contractor's signatures**

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum (in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Reciept Stamp

Accts. Supdt. yelahanka Division BBMP

Date

Exe. Engineer yelahanka Division Executive Engineer

Cheque for Rs. 880276-00

830786-00 by Cheque

and Rs. 49490-00 by adjustement

| Sl No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(Item no19.1,Page no141,PWD SR 2016-17) | cum | | | 145.15<br>161.43 | 86.88 | 12610<br>14025.00 | 145.15<br>161.43 | 12610<br>14025.00 |
| 2 | KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates /sand/ kanker/ Moorum. KSRRB M100-1:Placing tipper at loading point,loading with front end loader ,dumping ,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130,PWD SR 2016-17) | cum | | | 145.15<br>161.43 | 99.16 | 14393<br>16007.00 | 145.15<br>161.43 | 14393<br>16007.00 |
| 3 | KSRRB M2100. Plain cement concrete M 10 with OPC cement @ 220 kgs, with crushed 40mm and down size graded granite metal coarse aggregates@ 0.84 cum and fine aggregates @ 0.56 cum in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specification MORTH | cum | | | 63.69 | 5969.05 | 380169.00 | 63.69 | 380169.00 |

| Sl No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement Qty | Previous Measurement Cost | Present Measurement Qty | Present Measurement Rate | Present Measurement Amount | Total Up to date Qty | Total Up to date Cost |
|---|---|---|---|---|---|---|---|---|---|
| | Providing laying plain / cement concrete for side drain using M20 normal mix concrete with OPC cement at 300 kgs with 20mm and down size granite metal coarse aggregates @ 0.69 cum and fine agrgreagtes @ machine mixed, well compacted for wall bottom incldung centering HOM of machinary curing etc.., excluding cost of steel a per MORTH specification | cum | | | 6.65 6.87 | 7350.60 | 48219.9 50499.00 | 6.65 6.87 | 48219.9 50499.00 |
| 5 | KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 | tonnes | | | 0.48 | 60073.05 | 28835.00 | 0.48 | 28835.00 |
| 6 | Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate). | sqm | | | 18.09 18.90 | 2098.95 | 37970 39670.00 | 18.09 18.90 | 37970 39670.00 |
| 7 | KSRBM220-5.11 Design mix M20 with OPC cement @320 kgs, with 20mm and down size graded granite metal coarde aggreagtes @ 0.69 cum and fine aggregates @0.46 cum with superplastersisre @ 3lts confirming to IS9103-1999 reaffirmed-2008 etc as per specification & direction of the enginer incharge of work | cum | | | 40.36 | 7576.21 | 305776.00 | 40.36 | 305776.00 |

| Sl No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 8 | Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift | sqm | | | 403.63 | 95.35 | 38486.00 | 403.63 | 38486.00 |
| 9 | Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. | Rmtr | | | 113.4 114.00 | 121.84 | 13817 13890.00 | 112.40 114.00 | 13817 13890.00 |
| | | | TOTAL | | | | ~~887357.00~~ 887600 | | ~~887357.00~~ 887600 |

880276 880276

Ramesagreerack
Ward No 04
Assistant Engineer

11/12/18
Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64